

**GOVERNMENT OF TELANGANA
ABSTRACT**

Special Development Fund for Welfare and Development Activities – 2018-19 - Releasing an amount of Rs.1000.00 lakh for taking up CC pavements, drains, utility duct, median & CD works from Km.148/2 to 151/4 in appropriate reaches in Banswada Town limits on Hyderabad – Medak – Bodhan road in Kamareddy District under the scheme SDF - Orders – Issued.

PLANNING (VI) DEPARTMENT

G.O.Rt.No. 691

Dated: 05-09-2018

Read the following:-

- 1.G.O.Rt.No.201, Planning (VI) Department, dated:17.03.2018.
- 2.G.O.Rt.No.775, Finance (EBS.I) Department, dated:23.06.2018.
- 3.Lr.No.23/SDF/Banswada A/C/2018, dated:31.08.2018 from
the District Collector, Kamareddy.

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ORDER:

In the reference 1st read above, Government have accorded administrative sanction for Rs.2800.00 lakh for taking up CC pavements, drains, utility duct, median & CD works from Km.148/2 to 151/4 in appropriate reaches in Banswada Town limits on Hyderabad – Medak – Bodhan road in Kamareddy District under Special Development Fund.

2. In the reference 3rd read above, the District Collector, Kamareddy has requested to release an amount of Rs.1000.00 lakh for the value of work done for the works sanctioned in the reference 1st read above.

3. In pursuance of the orders issued in the reference 2nd read above, Government, after careful examination, hereby release an amount of Rs.1000.00 lakh (Rupees One thousand lakh only) for taking up CC pavements, drains, utility duct, median & CD works from Km.148/2 to 151/4 in appropriate reaches in Banswada Town limits on Hyderabad – Medak – Bodhan road in Kamareddy District under the scheme Special Development Fund for Welfare and Development Activities for the year 2018-19. The balance funds of Rs.1800.00 lakh will be released in due course depending on progress of works.

4. The amount released in para-(3) above shall be debited to the Head of Account 5475 M.H.800-G.H.25 - SH (08) -530– 531.

5. The District Treasury Officer, Kamareddy is requested to adjust the amount released in para – 3 above, by debiting to the above Head of Account as shown in para No-(4). The amount released shall be credited to P.D. Account directly under the Head of Account “8448-Deposits of Local Funds–MH-120-Other Funds-SH (22) – Deposits of the Decentralized Planning”.

P.T.O.

6. The District Collector, Kamareddy is hereby authorized to draw and incur the expenditure for the works sanctioned and shall furnish utilization certificate.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To
The District Collector, Kamareddy.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
The Chief Planning Officer, Kamareddy.
The District Treasury Officer Kamareddy.

Copy to
The Accountant General, Telangana, Hyderabad.
The Prl. Secretary, PR & RD Dept.
The Secretary (SS) to C.M. for information.
The CPRO to CM.
The OSD to FM.
SF.

//FORWARDED BY ORDER//

SECTION OFFICER